

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 18, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-16322**

On October 18, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 18, 2024

Chapter 13 Case # 23-16322

Atty: RALPH A. FERRO, JR., ESQ.

Re: RENEE S. MIHALIK
33 HOPPER AVENUE
POMPTON PLAINS, NJ 07444

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$85,767.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/08/2023	\$1,400.00		09/11/2023	\$1,400.00	
10/10/2023	\$1,400.00		11/08/2023	\$1,400.00	
12/08/2023	\$1,400.00		01/09/2024	\$1,400.00	
02/08/2024	\$1,400.00		03/08/2024	\$1,400.00	
04/08/2024	\$1,400.00				
Total Receipts: \$12,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			966.00	
ATTY	ATTORNEY	ADMIN	1,751.34	100.00%	1,751.34	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ARS	UNSECURED	0.00	*	0.00	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	19,078.61	*	0.00	
0003	APPLE CARD GS BANK	UNSECURED	0.00	*	0.00	
0004	ATLANTIC HEALTH SYSTEMS	UNSECURED	0.00	*	0.00	
0005	BANK OF AMERICA	UNSECURED	3,648.23	*	0.00	
0006	CITIBANK NA	UNSECURED	3,827.57	*	0.00	
0007	CERTIFIED SOLUTIONS	UNSECURED	500.00	*	0.00	
0009	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	14,271.21	*	0.00	
0011	HRRG	UNSECURED	0.00	*	0.00	
0012	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0013	JPMORGAN CHASE BANK NA	UNSECURED	8,818.73	*	0.00	
0014	JOSEPH M. RASA, ESQ.	UNSECURED	4,361.34	*	0.00	
0017	MONTCLAIR RADIOLOGY	UNSECURED	330.00	*	0.00	
0020	PLANET HOME LENDING, LLC	(NEW) Prepetition A	15,953.78	100.00%	9,882.66	
0021	PLAZA 23 STATION, LLC	UNSECURED	0.00	*	0.00	
0022	PRIMARY CARE PARTNERS, LLC	UNSECURED	0.00	*	0.00	
0023	STATE OF NJ DEPT OF LABOR	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	STATE OF NJ DIV OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0025	LVNV FUNDING LLC	UNSECURED	387.43	*	0.00	
0026	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	8,956.21	*	0.00	
0027	TRANSWORLD SYSTEMS	UNSECURED	0.00	*	0.00	
0030	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	6,685.79	*	0.00	
0031	HRRG	UNSECURED	0.00	*	0.00	
0032	JPMORGAN CHASE BANK NA	UNSECURED	7,763.24	*	0.00	
0033	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	22,292.72	*	0.00	
0034	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	2,200.00	*	0.00	

Total Paid: \$12,600.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PLANET HOME LENDING, LLC	11/13/2023	\$3,442.66	919558	12/11/2023	\$1,288.00	920955
	02/12/2024	\$2,576.00	923713	03/11/2024	\$1,288.00	925153
	04/15/2024	\$1,288.00	926624			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 18, 2024.

Receipts: \$12,600.00 - Paid to Claims: \$9,882.66 - Admin Costs Paid: \$2,717.34 = Funds on Hand: \$0.00

Base Plan Amount: \$85,767.00 - Receipts: \$12,600.00 = Total Unpaid Balance: **\$73,167.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.